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Copy 5 of 5MEMORANDUM FOR: Finance Division, Accounts Branch

20 July 1956

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SUBJECT:

- Travel Claim for Period

11 May 1956

1. It is requested that subject (employee's - ~~EMPLOYEE NUMBER~~) 144.1 account be credited in the amount of \$ 62.79. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
<u>10 May 1956</u>	<u>\$63.00</u>	<u>\$62.79</u>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 62.79. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<u>POB-ECI Proj 600-56</u>	<u>6-1004-10-001</u>	<u>483</u>	<u>02.1</u>	<u>\$62.79</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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